LMA District Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)					
* Overall LMA Rating (Fall Only)									
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	ct overall annual rating.					
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.									
Comments									

Unit Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles
Unit No. 01 Threemile Slough	Right	3.34

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/15/2012 - 3/15/2012			
DWR Inspector	Herman Phillips			
Accompanied By	Gene Peck RD 341			
	Joel D. McELroy RD 341			
	Henry Matsunaga Wagner & Bonsignore Engineering			

— Summer & Winter Inspections —

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.34	03/15/2012 03/15/2012	Herman Phillips

LMR	Levee	Mile	Category	Item	Location	Rating	Action/Comment	GPS Latitud	de/Longitude	Issue No.
No.	Start	End	Outogory	itom	ion	+ Pon	Action Comment	Start	End	Photo
1			Earthen Levee	Emergency Supplies & Equipment		A Ma		O O		8
2			Earthen Levee	Operations & Maintenance Manuals	WS	A Ma		0		9
3			Earthen Levee	Flood Preparedness & Training	WS	A Ma		o o DWR ID: DWR_F	o o D0341_01_s _ 2012	10
4	0.00	0.00	Earthen Levee	Vegetation	LS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.085580 ° -121.686494 ° DWR ID: DWR_F	38.085580 ° 121.686494 ° D0341_01_s _ 2012	5 Y _5
5	0.00	0.00	Earthen Levee	Vegetation		A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	o o DWR ID: DWR_F	o o D0341_01_s _ 2012_	Y
6	1.25	1.75	Earthen Levee	Encroachments	LS	M En	FE : Fences	38.099663 ° -121.706390 ° DWR ID: DWR_F	38.098232 ° -121.706273 ° D0341_01_s _ 2012	4_4
7	1.84	1.94	Earthen Levee	Vegetation	WS	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.112078 ° -121.684165 ° DWR ID: DWR_F	38.113486 ° -121.684075 ° D0341_01_s _ 2012	3

* Location LS: Land Side WS: Water Side CR: Crown ** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Threemile Slough	Right	3.34	03/15/2012 03/15/2012	Herman Phillips

Levee Mile Report Line	4					
Start Levee Mile	0.00					
End Levee Mile	0.00					
Location	Land Side					
Category	Earthen Levee					
Item	Vegetation					
RD 341 landside slope at levee mile 0.00 looking						

downstream. This photo was taken 3-15-2012.

phillips_s_20120320_371.jpg

Levee Mile Report Line	5
Start Levee Mile	0.00
End Levee Mile	0.00
Location	Water Side
Category	Earthen Levee
Item	Vegetation

RD 341 looking downstream from waterside levee mile 0.00. Photo taken 3-15-2012.

phillips_s_20120320_372.jpg





Unit Cover Sheet

Spring 2012 Levee Inspection Results

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles
Unit No. 02 Sacramento River	Left	6.28

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/15/2012 - 3/15/2012			
DWR Inspector	Herman Phillips			
Accompanied By	Joel Mc Elroy RD 341			
	Henry Matsunaga Wagner & Bonsignore			

Summer & Winter Inspections —

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

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The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	03/15/2012 03/15/2012	Herman Phillips

LMR N	Levee		Category	Item	Location	Rating	Action/Comment	GPS Latitud		INO.
No.	Start	End	o ,		on	+ [©]		Start	End	Photo
1	1.25	1.25	Earthen Levee	Trim / Thin Trees	LS	C Ma	T5 : Tree stumps.	38.104642 ° -121.704082 ° -		
2	3.36	3.36	Earthen Levee	Vegetation	WS	A Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.105380 ° -121.702513 ° -		Υ
3	3.81	5.63	Earthen Levee	Vegetation	WS	M Ma	V1 : Control annual grass and weeds on the levee slopes and easements.	38.099896 ° -121.706323 ° -		
4	4.14	4.17	Supplemental	USACE Erosion Survey	ws	M Ma	Inspector Comments: 2011: Large new erosion pocket probably hidden by vegetation in the past. [2011 Site ID: SAC_8-2_L]	38.095148 ° -121.706367 ° -	121.706393 °	Y
5	4.32	4.50	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 1999 - New small slump in eroded bank. 2005 - Reach extended because of vertical bank along the roadway upstream. 2011: More slumping since last year. [2011 Site ID: SAC_8-0_L]	38.090620 ° -121.706684 ° -	38.088572 ° 121.707127 °	7 Y
								DWIND: DWIN_NE	70341_02_5 _ 2012	
6	4.58	4.65	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011: Large slump section [2011 Site ID: SAC_7-9_L]	38.086603 ° -121.707786 ° -	121.708114 °	Υ
7	5.49	5.81	Earthen Levee	Trim / Thin Trees	LS	M Ma	T1 : Trim trees to at least five feet above ground level.	38.081252 ° -121.719488 ° -		
8	5.98	6.03	Supplemental	USACE Erosion Survey	WS	U Ma	Inspector Comments: 2011: Large slump at downstream end. Gully formed from surface runoff from the road. Shallow slumping throughout site. [2011 Site ID: SAC_7-3_L]	38.080526 ° -121.730483 ° -		Y
9	6.21	6.35	Earthen Levee	Trim / Thin Trees	LS	U Ma	T3 : Trim and thin trees to allow visibility of the ground and room to flood fight.	38.080723 ° -121.731799 ° -	38.081545 ° 121.735244 °	11 Y
10	7.92	8.10	Earthen Levee	Encroachments	LS	M En	FE : Fences	38.073268 ° -121.759500 ° -		

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+ Issue Type

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Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	03/15/2012 03/15/2012	Herman Phillips

Levee Mile Report Line	2	
Start Levee Mile	3.36	
End Levee Mile	3.36	
Location	Water Side	
Category	Earthen Levee	
Item	Vegetation	
Levee mile 3.34 start of Unit 2 looking downstream from waterside. Photo taken 3-15-2012.		
phillips_s_20120319_370.jpg		

Levee Mile Report Line	4
Start Levee Mile	4.14
End Levee Mile	4.17
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
LISACE 2011 Photo #1	

USACE 2011 Photo #1

phillips_s_20120306_082.jpg

Levee Mile Report Line	4
Start Levee Mile	4.14
End Levee Mile	4.17
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #2	







Location LS: Land Side WS : Water Side CR : Crown

phillips_s_20120306_083.jpg

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Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	03/15/2012 03/15/2012	Herman Phillips

Levee Mile Report Line	5
Start Levee Mile	4.32
End Levee Mile	4.50
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	
phillips_s_20120306_084.jpg	

Levee Mile Report Line	5
Start Levee Mile	4.32
End Levee Mile	4.50
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey

USACE 2011 Photo #2

phillips_s_20120306_085.jpg

Levee Mile Report Line	5
Start Levee Mile	4.32
End Levee Mile	4.50
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #3	

phillips_s_20120306_086.jpg







* Location

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WS: Water Side

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Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	03/15/2012 03/15/2012	Herman Phillips

Levee Mile Report Line	6	
Start Levee Mile	4.58	
End Levee Mile	4.65	
Location	Water Side	
Category	Supplemental	
Item	USACE Erosion Survey	
USACE 2011 Photo #1		
phillips_s_20120306_087.jpg		
Levee Mile Report Line 6		

Levee Mile Report Line	6
Start Levee Mile	4.58
End Levee Mile	4.65
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
110 1 0 E 00 1 1 EL 1 110	·

USACE 2011 Photo #2

phillips_s_20120306_088.jpg

Levee Mile Report Line	8
Start Levee Mile	5.98
End Levee Mile	6.03
Location	Water Side
Category	Supplemental
Item	USACE Erosion Survey
USACE 2011 Photo #1	

phillips_s_20120306_089.jpg







Location LS: Land Side WS : Water Side CR : Crown Rating

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain A : Acceptable
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Levee Inspection Report By Mile - Spring 2012

Reclamation District No. 0341 Sherman Island

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Sacramento River	Left	6.28	03/15/2012 03/15/2012	Herman Phillips

Levee Mile Report Line	8	
Start Levee Mile	5.98	
End Levee Mile	6.03	
Location	Water Side	
Category	Supplemental	
Item	USACE Erosion Survey	
USACE 2011 Photo #2		
phillips_s_20120306_090.jpg		

8
5.98
6.03
Water Side
Supplemental
USACE Erosion Survey

USACE 2011 Photo #3

phillips_s_20120306_091.jpg

Levee Mile Report Line	9
Start Levee Mile	6.21
End Levee Mile	6.35
Location	Land Side
Category	Earthen Levee
Item	Trim / Thin Trees

Wild growth covering slope and toe of levee section landward Unit 2 levee mile 6.21. Photo taken 3-15-2012.

phillips_s_20120319_369.jpg







Location LS: Land Side WS : Water Side CR : Crown

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